

Town of Summerville, SC
Community Development Block Grant Program

Consolidated Annual Performance and Evaluation Report
(CAPER)



Program Year 2015
July 1, 2015—June 30, 2016



Town of Summerville
Consolidated Annual Performance and Evaluation Report (CAPER)

Prepared for:
United States Department of Housing and Urban Development
Residents of the Town of Summerville

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Note: The pages herein outline and summarize the programmatic accomplishments and financial expenditures that occurred during the Town of Summerville's 2015 CDBG Program Year. The Town's progress towards achieving the goals identified in its Five-Year Consolidated Plan is also evaluated within this document.

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CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

Program year 2015 is the Town of Summerville's sixth year of participation in the CDBG program as an entitlement jurisdiction, and the first program year of its 2015-2020 Consolidated Plan. HUD awards grants annually on a formula basis to entitlement community grantees to carry out a wide range of community development activities that principally serve low-and-moderate-income persons. During program year 2015, the Town was awarded \$233,382 for approved projects and activities. Each proposed HUD funded activity must meet one of three national objectives: Creating a Suitable Living Environment, Providing Decent Affordable Housing, or Creating Economic Opportunities. HUD also uses Program Outcomes to further define and measure the achievements of CDBG-funded projects. Available outcome measures include: Availability/Accessibility, Affordability, and Sustainability.

The Town chose to focus on the Suitable Living Environment objective and Availability/Accessibility outcome for its Hutchinson Square Project, allocating the majority of available CDBG funds for 2015 to Phase I of its revitalization, including the installation of lighting and electrical improvements, tree planting, sidewalk and paver installation, aesthetic amenities, and associated engineering costs. Following approval of the Hutchinson Park Master Plan in August 2015 and the production of construction documents, Phase I activities began in March 2016 and by the close of the 2015 Program Year (June 30, 2016) approximately 45% of Phase I-Utilities project is complete. The Town estimates that the remainder of Phase I should be completed by September 30, 2016. The Hutchinson Square Project will create an accessible, livable, and safe community space serving Summerville's low-and-moderate-income residents. The Square, located at the center of the Town's historic district, hosts a variety of free community events throughout the year including musical performances, monthly DREAM "Third Thursday" events, an annual Christmas tree lighting, holiday parades, and "Scarecrows in the Square" in the Fall. During program year 2015, the Town also allocated \$2,000 toward program administration to conduct administrative functions necessary to maintain compliance with rules and regulation of the CDBG program including newspaper advertisements for public notification, report preparation, postage, office supplies, environmental reviews, and staff training.

In November 2015, the Town completed the South Gum Street Project, funded by 2013 CDBG funds. Project work included the installation of pedestrian crosswalks, ADA compliant ramps, and sediment and erosion control measures, and has improved safety for residential neighborhoods within the project area and provides residents with a more viable and safe access to Azalea Park on South Magnolia Street, the bus terminal on South Gum Street, the main Post Office on North Gum Street, and a multi-use path along East Richardson Avenue. In September 2015, Dorchester Habitat for Humanity completed the construction of the house at 811 North Palmetto Street. The Town also completed the Doty Park Lighting Improvements using 2014 CDBG funds. The Town installed LED fixtures to increase the brightness and intensity of lighting available for tennis court users at Doty Park. The new lighting helped to address safety issues resulting from inadequate lighting during evening hours and improved the condition of Town-owned facilities that are available to low-and-moderate-income persons.

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Homeless Assistance	Homeless	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	0	0		20	0	0.00%
Homeless Assistance	Homeless	CDBG: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	20	0	0.00%			
Homeless Assistance	Homeless	CDBG: \$	Homelessness Prevention	Persons Assisted	20	0	0.00%			
Provide Decent, Affordable Housing	Affordable Housing		Homeowner Housing Added	Household Housing Unit	2	1	50.00%			
Provide Street Infrastructure Improvements	Non-Housing Community Development	CDBG: \$231,382	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	5572	5572	100.00%	5572	5572	100.00%

Table 1 - Accomplishments – Program Year & Strategic Plan to Date

Assess how the jurisdiction's use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.

Each project funded in the 2015 Annual Action Plan met key goals and initiatives that were identified during the development of the Town's 2015-2020 Consolidated Plan. Citizen participation is a critical component to the Town's planning for and use of CDBG funds. In prior years, citizens expressed a desire to have most funding allocated to projects that would benefit a larger number of low-and-moderate-income residents. To capture the community's priorities the Town held two hearings to gather public comments and input for the 2015 Annual Action Plan. Citizens offered specific recommendations for infrastructure needs and posed several inquiries on the Hutchinson Square Revitalization project, as well as comments in support of the project. In addition to holding public hearings, the Town surveyed residents in the community regarding the use and revitalization of Hutchinson Square. Based on the information gathered through the citizen participation process and the survey, the Town determined that there was sufficient support to direct \$231,382 of 2015 CDBG funds to the Hutchinson Square Project, accomplishing the goal to provide street infrastructure improvements that allow for increased access to public facilities and recreational space.

Hutchinson Square is located in the center of the Town, directly adjacent to Town Hall facilities, and is the heart of the town's historic economic district, making it an ideal area for revitalization and development. The Square is also located in census tract 107, which includes 5,572 residents, 50.2% of whom are low-to-moderate-income individuals. Planned design features, once implemented, will provide benefits to not only low-and-moderate-income residents, but also the entire community by enhancing citizen safety, addressing current ADA access issues and promoting use of neighborhood facilities.

The allocation of Program Year 2015 Funds followed the principals for determining priorities set forth in the 2015-2020 Consolidated plan, including providing assistance that affects the greatest number of individuals or areas that qualify as low-and-moderate income, support projects that result in low-and-moderate-income residents achieving a more suitable living environment, supporting projects that promote neighborhood stability, and supporting projects that include the potential for economic development in low-and-moderate-income areas and achieve mixed-income development in other Town areas. In addition, funded activities for program year 2015 allowed the Town to meet several

high priority goals outlined in its 2015-2020 Consolidated Plan including LMI Community infrastructure improvements, LMI Streetscape and Lighting Improvements, and LMI Recreational and Community Facilities.

CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted).

91.520(a)

	CDBG
White	2,782
Black or African American	2,456
Asian	40
American Indian or American Native	17
Native Hawaiian or Other Pacific Islander	0
Total	5,295
Hispanic	361
Not Hispanic	5,211

Table 2 – Table of assistance to racial and ethnic populations by source of funds

Narrative

During program year 2015, 100% of CDBG funding was allocated for census tract 107. Census tract 107 is comprised of 5,572 residents, 50.2% of whom are low-and-moderate-income individuals and has a 50/50 white/minority racial/ethnic profile as follows:

White: 50%

African American or Black: 44%

Hispanic: 6%

Asian: < 1%

American Indian and American Native: < 1%

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG		933,528	316,714

Table 3 – Resources Made Available

Narrative

The Town received \$233,382 in CDBG funding to undertake project initiatives planned for program year 2015. This amount represented 100% of the total federal resources available to the Town to undertake projects outline in the 2015 Annual Action Plan. The Town committed to covering any project overages with other revenue sources available to the Town including general operating funds, bond proceeds, and/or other grant revenue sources. The Town also had \$147,918 remaining in prior year resources, making \$381,300 available to the Town during program year 2015 to complete projects funded in years 2013-2015.

During program year 2015, the Town expended a total of \$316,714.23 in CDBG funds that were associated with several projects encompassing grant years 2013-2015. Expenditures were allocated as follows:

\$29,458.63 of the 2015 CDBG allocation was spent during program year 2015 as follows:

- \$29,452.18 for Phase I-Utilities construction services for Hutchinson Square Park.
- \$6.45 for CDBG program administration costs.

\$101,446.79 of the 2014 CDBG allocation was spent during program year 2015 as follows:

- \$923.87 to finalize construction support activities for Dorchester Habitat for Humanity on North Palmetto Street.
- \$42,884.70 for architectural design fees for improvements to Hutchinson Square Park.
- \$46,505.30 for Phase I-Utilities construction services for Hutchinson Square Park.
- \$10,561.00 for Doty Park lighting improvements.
- \$571.92 for CDBG program administration costs.

\$185,808.81 of the 2013 CDBG allocation was spent during program year 2015 as follows:

- \$3,779.60 for engineering/design costs for the South Gum Street/East Richardson Avenue Sidewalk Project.
- \$182,029.21 for construction and installation costs for the South Gum Street/East Richardson Avenue Sidewalk Project
- \$294.07 for CDBG program administration costs.

See Attachment 1, IDIS PR 03, for a complete CDBG Activity Summary Report for program year 2014. This report provides a detailed breakdown and description of all expenditures associated with CDBG funded projects that were open and active during program year 2015. See Attachment 2, PR26 CDBG Financial Summary Report, for detailed information regarding program year 2015 expenditures. While the program activities for Phase I-Utilities for the Hutchinson Square project are represented above (\$29,452.18 from grant year 2015 and \$46,505.30 from grant year 2014), the \$75,905.88 was not drawn down until July 2016 due to Town staff/personnel changes.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Brownsville Neighborhood			
Census Tract 107	86	100	Area Improvements
Census Tract 107	89	100	Area Improvements

Table 4 – Identify the geographic distribution and location of investments

Narrative

One-hundred percent (100%) of Program Year 2015 CDBG funds were directed toward assistance will census tract 107 for completion of Phase I-Utilities of the Hutchinson Square Revitalization Project that was initiated during Program Year 2014. Census tract 107 is comprised of 5,572 residents, 50.2% of whom are low-and-moderate-income individuals. Census tract 107 has a 50/50 white/minority racial profile as follows: White- 50%, African American/Black- 44%, Hispanic- 6% and Asian- < 1%.

Census data for 2010 identified census tract 107 as a low-and-moderate-income tract based on Summerville's exception grantee percentage of 44.66% to qualify as a low-and-moderate income area for performance of projects. Census tract 107 is appealing for development because it is located in the center of town, and is in the heart of the historic economic district. Because of its proximity to the

historic district, local shops and restaurants, small businesses, and municipal government offices, the revitalization of the Square has the potential to create economic opportunities for the residents of census tract 107. This area also connects to nearby sidewalk infrastructure projects that have already been completed or are underway with CDBG funding assistance including those on West 1st North Street, East Richardson Avenue and South Gum Street, increasing the community's access to the town's economic center. During the development of the Town's Master/Vision Plan, Hutchinson Square was identified as a primary target for revitalization. CDBG funding will enable the Town to provide a significant portion of the funding needed for street lighting, sidewalk/pavement upgrades, and other safety, landscaping, and cultural amenity improvements that will not only benefit those living within Census tract 107 (5,572), but will also benefit all 48,848 residents of the Town of Summerville (Town population based on Census Bureau July 1, 2015 estimate).

Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

During program year 2015, CDBG funds were used to leverage additional resources through several sources including the Town's general operating budget and private foundation grants. In December 2015, the Town received a grant for \$1,000 from the Saul Alexander Foundation of the Coastal Community Foundation to help support the costs of Phase I of the Hutchinson Square Revitalization Project. No additional cash matching funds were required to accept this award. The Town also received an Urban and Community Forestry grant of \$12,000 from the South Carolina Forestry Commission to assist in the development of a Green Infrastructure Plan that will provide increased access to bike paths, sidewalks, and nature paths, and will promote open space, sustainable development, and water quality for residents. Implementation of these initiatives will provide low-and-moderate-income residents with increased opportunity and access to recreational and wellness areas, economic opportunities, and transportation. This grant required a 50% match that will be provided through a \$300 cash match from the Town's general fund, and \$11,786 in in-kind match (employee and volunteer time and services).

Hutchinson Square Park is publically owned land that is maintained by the Town of Summerville for the benefit of citizens and for use at community events, such as the Town Christmas tree lighting, holiday parades and monthly third Thursday events. The CDBG funded revitalization of Hutchinson Square is helping to address a priority need identified in the Town's Five-Year Consolidated Plan. Providing adequate community infrastructure and proper streetscape and lighting improvements to enhance citizen safety and encourage development, leverage additional community and financial resources, and achieve a more suitable living environment for low-and-moderate-income residents was a high priority need outlined in the Town's 2015-2020 Consolidated Plan. The Hutchinson Park Revitalization Project will help meet this need by improving the condition and safety, as well as accessibility of Town-owned facilities that serve low-and-moderate income persons.

CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	20	0
Number of Non-Homeless households to be provided affordable housing units	0	0
Number of Special-Needs households to be provided affordable housing units	0	0
Total	20	0

Table 5- Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	20	0
Number of households supported through The Production of New Units	0	1
Number of households supported through Rehab of Existing Units	0	0
Number of households supported through Acquisition of Existing Units	0	0
Total	20	1

Table 6 - Number of Households Supported

Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

In the Town's 2015-2020 Consolidated Plan, \$30,000 in CDBG funds were allocated for Homeless Assistance to support the operations and supportive services of the Home of Hope men's homeless shelter. While the Town hoped to use CDBG funds to assist the shelter with the costs of transitional housing and transportation, due to administrative issues. The Home of Hope shelter was unable to meet the requisite timeline, and the Town's key administrative staff determined that the project would not comply with HUD's timeliness requirements for CDBG funding. While CDBG funds could not be used for this project, the Town upheld its commitment to the shelter and its investment in Homeless Assistance through the use of Town general funds. The number of homeless households assisted is not reflected in

the report due to this reallocation of funds; however, the Home of Hope opened in October of 2015 with the help of the Town's assistance through its general funds and served more than 20 men by February 2016.

During program year 2015, the Town, in partnership with the Dorchester Habitat for Humanity completed the construction of the residential unit on North Palmetto Street, providing one Summerville household with an affordable, suitable living environment through the use of 2014 CDBG Funds.

Discuss how these outcomes will impact future annual action plans.

Feedback and community input received during the preparation of the 2015-2020 Consolidated Plan demonstrated that a vast majority of Summerville residents preferred that CDBG entitlement funds allocated to the Town be directed towards infrastructure improvements or public facility projects that benefit the greatest number of residents. While the Town chose to reallocate funds directed towards Homeless Assistance in 2015, the Town has included support for local non-profit organizations that provide housing opportunities and assistance for low-and-moderate-income individuals as an ongoing priority for its 2015-2020 Consolidated Plan. The Town will continue to evaluate the availability of funds and citizen input as it decides how to allocate funding in future Annual Action Plans.

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

Number of Persons Served	CDBG Actual	HOME Actual
Extremely Low-income	0	0
Low-income	1	0
Moderate-income	0	0
Total	1	0

Table 7 – Number of Persons Served

Narrative Information

The Town of Summerville did not use 2015 CDBG funds to directly provide housing assistance to any individual families. Rather, the Town's activities focused primarily on Low-and-moderate income area (LMA) projects that benefitted all of the residents of a particular area. During the citizen participation process, residents expressed a desire for the Town to prioritize the use of CDBG funds on activities that benefitted a larger majority of residents. Additionally, residents expressed concerns regarding public facilities and infrastructure that prompted the Town to focus its 2015 CDBG funding on the revitalization of Hutchinson Square Park. Hutchinson Square serves as the heart of the town and lies within census

tract 107, comprised of 50.2% low-and-moderate income residents. Because Summerville qualifies as an “exception community,” this area qualifies under CDBG National Objective LMA benefit.

During program year 2015, the Town, in partnership with the Dorchester Habitat for Humanity Completed the construction of the residential unit on North Palmetto Street, providing one Summerville household with an affordable, suitable living environment funded through the use of 2014 CDBG funds. Based on its previous successful partnerships with Dorchester Habitat for Humanity, the Town feels that partnering with local non-profits on housing initiatives is the most beneficial housing-related activity that it can undertake based on the limited financial and staff resources.

CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)

Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

In the 2015 Annual Action Plan, the Town set forth the following goals for reducing homelessness: Assist the newly established Home of Hope men's homeless shelter with funding for start-up operational costs and transportation costs to supportive services; Assist Home of Hope with the financial capability to provide emergency and transitional services to at least 20 homeless men; Work with Home of Hope and One80Place to better gauge the need for specific homeless services and obtain a more accurate count of the homeless men's population in Summerville.

During Program Year 2015, the Town did not use CDBG funds to achieve the goals listed above; however, through the use of the Town's general fund and general administrative activities the Town followed through with its commitment to assist the Home of Hope shelter with its start-up costs. The Home of Hope shelter served more than 20 men by February 2016.

Addressing the emergency shelter and transitional housing needs of homeless persons

The Town did not use CDBG funds to address the emergency shelter and transitional housing needs of homeless persons.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

In the 2015-2020 Consolidated Plan, the Town addressed a need to provide low-and-moderate-income families with information regarding financial services including: benefit applications, tax preparation, credit counseling, financial education classes, GED preparation, and job search assistance. Actions were not taken during program year 2015 to supply this information on the Town website. Rather, the Town focused its 2015 activity on its annual goal to Provide Street Infrastructure Improvements, which aligned

with the following priority needs identified in the Five-year Consolidated Plan: LMI Community Infrastructure Improvements, LMI Streetscape and Lighting Improvements, LMI Recreational and Community Facilities, and Economic Development Initiatives.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

The Town did not use CDBG funds for Homeless Assistance during program year 2015.

CR-30 - Public Housing 91.220(h); 91.320(j)

Actions taken to address the needs of public housing

Public Housing needs were not addressed in the 2015 Annual Action Plan. The Town of Summerville does not have a municipal housing authority or a formal partnership agreement with any other local public housing agency. Therefore, traditional public housing units are not available in the Town of Summerville. Housing authorities in the Charleston Metropolitan Area include Charleston County, the City of North Charleston and the City of Charleston. The operational authority of these agencies does not extend to the Town of Summerville. The Town currently has 736 rental units within its jurisdictional limits whose rents are income based. South Carolina Regional Housing Authority #3 administers and serves Dorchester County and the Town with Tennant Based Assistance through the Section 8 Voucher Program for these types of housing units. The Regional Housing Authority is currently providing tenant-based assistance for these units with 548 Section 8 vouchers.

Actions taken to encourage public housing residents to become more involved in management and participate in homeownership

N/A- The Town of Summerville does not have a municipal housing authority or a formal partnership agreement with any other local public housing agency.

Actions taken to provide assistance to troubled PHAs

N/A- The Town of Summerville does not have a municipal housing authority or a formal partnership agreement with any other local public housing agency.

CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

During program year 2015, the Town initiated a comprehensive redevelopment of its zoning ordinances. This new Unified Zoning Ordinance will help ensure that building ordinances are not overly restrictive on minority residential and business development. The Town's Planning and Economic Development Department is still developing this new ordinance and will have community forums to discuss the changes during program year 2016. In addition, during program year 2015, Summerville continued the enforcement of the International Building Code. The International Building Code standardizes buildings and structures on a national basis to ensure standard craftsmanship during the construction of homes. Enforcement of this code continues to help protect the health and safety of community citizens, including those of low-and-moderate income. During program year 2015, the town also initiated the development of a Green Infrastructure Plan that will provide increased access to bike paths, sidewalks, and nature paths, and will promote open space, sustainable development, and water quality for residents. Implementation of these initiatives will provide low-and-moderate-income residents with increased opportunity and access to recreational and wellness areas, economic opportunities, and transportation.

Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)

During program year 2015, the Town of Summerville planned to allocate CDBG funds to assist the Home of Hope men's homeless shelter. Due to HUD timeliness requirements, however, the Town determined that the project would not meet certain administrative requirements. While the Town did not use CDBG funds to assist the shelter in its mission to provide emergency shelter and transitional housing the community's homeless men, it did use the its general fund to uphold the financial commitment. The Town will continue to consult with Continuum of Care organizations that serve the community to determine the needs and potential funding opportunities for future CDBG action plans.

Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)

The Town did not undertake any housing activities with CDBG funds during program year 2015 that would require the mitigation of lead-based paint. However, the Town continues to make HUD Lead

Hazard Information pamphlets available to all citizens, upon request, and during formal program application processes. Prior analysis of the Town's housing stock indicated that the median year of construction of owner occupied homes in Summerville was 1985 and the median year of construction of rental units was 1979. Current ACS data shows that 10,600 housing units exist in the Summerville community. Of these units, only 16% were built prior to 1980 and have children present. As such, it is reasonable to conclude that minimal lead abatement work will be necessary during any future housing rehabilitation activities that may occur.

Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)

During Program Year 2015, the Town utilized CDBG funding to continue its Program Year 2014 CDBG project of revitalizing Hutchinson Square Park. Because of its proximity to the historic district, local shops and restaurants, small businesses, and municipal government offices, the revitalization of the Square has the potential to create economic opportunities for the residents of census tract 107. This area also connects to nearby sidewalk infrastructure projects that have already been completed or are underway with CDBG funding assistance including those on West 1st North Street, East Richardson Avenue and South Gum Street, increasing the community's access to the town's economic center. The Town hopes that the infrastructure initiatives that have been undertaken may, in the long-term, boost economic and neighborhood revitalization that decreases poverty levels.

During Program Year 2015, the Town also continued to support Dorchester Habitat for Humanity as it finalized the construction of two homes on North Palmetto Street, a low-and-moderate-income area with a significant minority population. Both homes were completed using 2014 CDBG funds.

Actions taken to develop institutional structure. 91.220(k); 91.320(j)

The Town utilized the services of Berkeley-Charleston-Dorchester Council of Governments to help it prepare and manage the first year of its previous Five-Year Consolidated Plan. Since then, the Town has developed its own in-house capacity to fully manage its CDBG program. Key CDBG staff including the Director of Administrative Services, Director of Planning and Economic Development, Director of Public Works, Director of Park and Recreation, Grants Writer, and Assistant Director of Finance meet on a regular basis to ensure that grant funded activities stay on track for completion, identify obstacles to success, and discuss potential future projects.

During Program Year 2015 the Town completed the following actions to further develop and enhance institutional structure:

- Key CDBG staff attended bi-annual HUD grantee meetings to help ensure that they are aware of program related changes/updates and are managing program requirements properly.
- Key CDBG staff sought available opportunities to attend training and participate in webinars on CDBG related programs.
- Key CDBG staff attended available SC Municipal Association training related to CDBG projects.
- Key CDBG staff worked to implement necessary policies and procedures required to comply with the new OMB Uniform Guidance.

Due to staff/personnel changes within the Key CDBG staff, additional training to enhance institutional structure will be required in program year 2016.

Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)

No actions were planned for Program Year 2015 to enhance coordination between public and private housing and social service agencies. The Town of Summerville does not have a municipal housing authority or a formal partnership agreement with any other local public housing agency and would, therefore, not be equipped to carry out actions in this area. The town continues to consult with housing authorities and Continuum of Care organizations in the region and maintains contact with surrounding public and private agencies in order to better anticipate the needs of the community.

Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)

During program year 2011, the Town's Analysis of Housing Impediments Study was formally conducted. The results of the study found several impediments that currently exist or that could possibly have the potential to develop in the future. Identified and/or potential impediments included the following:

- General Public Awareness of Fair Housing Issues and Laws
- Zoning and Land Use Restrictions
- Lack of Public Transportation

- Lack of Housing Agencies
- Resources and Financial Agency Lending Practices

The Town of Summerville recognizes that significant impacts to mitigate housing impediments can only occur over an extended period of time. During the program years 2012 – 2015, the Town has undertaken several actions to mitigate and lessen housing impediments including:

- Promoting financing opportunities available for low-and-moderate income residents during workshops and the application period that was held for the Town’s housing rehabilitation program.
- Implementing zoning and land use recommendations that were outlined in the Town’s Five-Year Comprehensive Plan update to increase flexibility with regards to housing types and locations.
- Utilizing market-based incentives, fast track permitting and/or fast track development and or review processes to expedite municipal approval of development proposals that contain workforce housing.
- Publically and financially supporting non-profit groups that develop quality, affordable housing for low-and-moderate income families.
- Supporting expansion and service improvements to the Tri-County Link bus service to provide low-and-moderate income persons needing transportation from the outliers of the Summerville community with greater accesses to educational, service and business resources in the main areas of Town.

Specifically, during program year 2015, the town:

- Initiated a comprehensive redevelopment of its zoning ordinances. This new Unified Zoning Ordinance will help ensure that building ordinances are not overly restrictive on minority residential and business development. The Town’s Planning and Economic Development Department is still developing this new ordinance and will have community forums to discuss the changes during program year 2016.
- Began developing a Green Infrastructure Plan that will provide increased access to bike paths, sidewalks, and nature paths, and will promote open space, sustainable development, and water quality for residents. Implementation of these initiatives will provide low-and-moderate-income residents with increased opportunity and access to recreational and wellness areas, economic opportunities, and transportation.

During Program Year 2016, the Town of Summerville will procure the services of Berkley-Charleston-Dorchester Council of Governments to update the Analysis of Impediments Study. The Town will then reevaluate its future actions to mitigate and lessen housing impediments based on the findings in the new study.

CR-40 - Monitoring 91.220 and 91.230

Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

The Town's Grants Writer and the Assistant Finance Director monitor CDBG expenditures and IDIS cash disbursements on at least a monthly basis to ensure that all project expenses are correctly coded to the appropriate account codes in the Town's general ledger and recorded revenues match cash disbursements in HUD's IDIS reporting system. Timely tracking and reviewing project expenditure information also helps the Town discern when additional funding may be available for transfer to other approved projects or alert administrative staff to circumstances where a formal budget amendment through HUD may be necessary.

In order to be compliant with CDBG program timeliness requirements, the Town is required to have no more than 1.5 times its annual allocation amount remaining in its line-of-credit 60 days prior to the end of its program year (June 30th). On the program year 2015 measurement date, the Town had 1.46 times its annual allocation amount in its line-of-credit and, therefore, met required CDBG program timeliness requirements for approved project expenditures.

During program year 2015, the Town continued to encourage minority business outreach through its minority vendor registration program and by including language in its CDBG funded project contracts that encourage contractors to use minority businesses for materials and supplies, when feasible.

Citizen Participation Plan 91.105(d); 91.115(d)

Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

The Town of Summerville is required to develop and submit a CAPER to HUD on an annual basis in order to meet statutory requirements for receiving funding allocations for its CDBG program. Per HUD requirements, the Town's draft CAPER was made available and accessible to the public for review and comment for a period of at least 15 calendar days. Copies of the draft CAPER were made available for review Monday-Friday between the hours of 8:30 a.m. and 5:00 p.m. at Summerville Town Hall Annex building in the office of the Grants Writer and on the Town's website, www.summervillesc.gov/CAPER.

The public comment period for the Program Year 20145CAPER commenced on September 12, 2016 and concluded at 5:00 p.m. on September 26, 2016. Per the Town's Citizen Participation Plan, notice of availability of the draft CAPER was advertised through several sources including the *Post and Courier* newspaper, the *Journal Scene* newspaper, the Town website and postings in Town Hall facilities and the Summerville Public Library. All advertisements clearly stated that the Town practices a policy of non-discrimination. Advertisements also stated that the Town encouraged public review and comment on its draft CAPER and would consider, respond to and incorporate all comments received into its final CAPER, prior to its submission to HUD. Please see Attachment 3, "Proof of Advertisement," and Attachment 4, "Summary of Public Comments," for more information.

CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

In the Town's 2015-2020 Consolidated Plan, \$30,000 in CDBG funds were allocated for Homeless Assistance to support the operations and supportive services of the Home of Hope men's homeless shelter. While the Town hoped to use CDBG funds to assist the shelter with the costs of transitional housing and transportation, due to administrative issues. The Home of Hope shelter was unable to meet the requisite timeline, and the Town's key administrative staff determined that the project would not comply with HUD's timeliness requirements for CDBG funding. While CDBG funds could not be used for this project, the Town upheld its commitment to the shelter and its investment in Homeless Assistance through the use of Town general funds. The number of homeless persons assisted is not reflected in the report due to this reallocation of funds; however, the Home of Hope opened in 2015 with the help of the Town's assistance through its general funds and served more than 20 men by February 2016.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

No

[BEDI grantees] Describe accomplishments and program outcomes during the last year.

N/a

CAPER Attachments

Attachment 1	PR-03 CDBG Activity Summary Report for Program Year 2015
Attachment 2	PR-26 CDBG Financial Summary Report for Program Year 2015
Attachment 3	Proof of Advertisement of Public Comment Period for the 2015 Consolidated Annual Performance and Evaluation Report
Attachment 4	Summary of Public Comment Regarding the 2015 Consolidated Annual Performance and Evaluation Report

Attachment 1: PR-03 CDBG Activity Summary Report for Program Year 2015



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CDBG Activity Summary Report (GPR) for Program Year 2015
SUMMERVILLE

Date: 01-Sep-2016
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PGM Year: 2013
Project: 0005 - South Gum Street Sidewalk
IDIS Activity: 24 - Sidewalk Construction/Installation

Status: Completed 12/18/2015 12:00:00 AM
Location: South Gum St Summerville, SC 29483

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Sidewalks (03L)

National Objective: LMA

Initial Funding Date: 05/22/2014

Description:

Will fund all necessary contractor costs associated with construction and installation of sidewalk, crosswalks, pedestrian bridge, ADA compliant ramps, drainage improvements and sediment and control measures.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$182,247.10	\$0.00	\$0.00
		2013	B13MC450013		\$94,294.00	\$94,511.89
		2014	B14MC450013		\$87,735.21	\$87,735.21
Total	Total			\$182,247.10	\$182,029.21	\$182,247.10

Proposed Accomplishments

Public Facilities : 1
Total Population in Service Area: 4,700
Census Tract Percent Low / Mod: 53.80

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	To date, the Town has solicited a Request for Qualifications for qualified engineering firms to prepare construction drawings for the installation of sidewalk, crosswalks, a pedestrian bridge and drainage improvements. Firm is anticipated to be selected in July, 2014 and approved by the governing body to begin work during August 2014.	
2014	The Town issued a Request for Sealed Bids for construction of sidewalk, pedestrian bridge and drainage infrastructure on 04/01/15, with responses due from prospective bidders by 05/05/15. Green Wave Contracting, Inc. was the lowest bidder for the project and Council approved authorizing the firm to complete required project work on 05/11/15. A contract with Green Wave Contracting, Inc. was signed on 05/27/15. Project work officially began on 06/24/15 and construction is expected to be completed by the end of August, 2015.	
2015	Sidewalk construction on South Gum Street and East Richardson Avenue and installation of a pedestrian bridge on South Gum Street began the week of June 24th, 2015 and was completed on November 17th, 2015. Delays occurred towards the end of project completion due to massive rains and area flooding that occurred in Summerville during the month of October. Project work also entailed installation of pedestrian crosswalks, ADA compliant ramps and sediment and erosion control measures. The completed project has improved safety for residential homes and neighborhoods within the project area and provides area residents with a more viable and safe way to access Azalea Park on South Magnolia Street, the bus terminal on South Gum Street, the main Post Office on North Gum Street and a multi-use path along East Richardson Avenue.	



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Date: 01-Sep-2016
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PGM Year: 2013
Project: 0005 - South Gum Street Sidewalk
IDIS Activity: 25 - Engineering

Status: Completed 12/18/2015 12:00:00 AM
Location: South Gum St Summerville, SC 29483

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Sidewalks (03L)

National Objective: LMA

Initial Funding Date: 07/22/2014

Description:

Contracted services for engineering work necessary for the completion of the South Gum StreetEast Richardson Avenue sidewalk project. Work will include design, field surveying, construction documents, permitting, drawings, mapping and various aspects of contract administration.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$29,104.96	\$0.00	\$0.00
		2013	B13MC450013		\$1,000.00	\$26,325.36
		2014	B14MC450013		\$2,779.60	\$2,779.60
Total	Total			\$29,104.96	\$3,779.60	\$29,104.96

Proposed Accomplishments

Public Facilities : 1
Total Population in Service Area: 4,700
Census Tract Percent Low / Mod: 53.80

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	On 06/02/14, the Town issued an RFQ seeking sealed qualifications from engineering firms interested in providing surveying, design and construction documents for sidewalk and drainage improvements on South Gum Street/East Richardson Avenue. A public opening of said qualifications will be held during July, 2014.	
2014	On 06/02/14, the Town issued an RFQ seeking sealed qualifications from engineering firms interested in providing surveying, design and construction documents for sidewalk and drainage improvements on South Gum Street/East Richardson Avenue. A public opening of said qualifications was held on 07/01/14. Key CDBG staff reviewed, scored and verified references for qualified firms. Staff recommended Johnson, Mirmiran & Thompson, Inc. to perform project design services. The Town's governing body officially approved this recommendation on 08/13/14 at its monthly Council meeting. The selected firm signed a formal contract with the Town to complete required engineering and design work on 08/14/14. As of 06/30/15, installation of the associated sidewalk infrastructure is in progress and the hired engineering firm is still on contract for finalization of the installation and inspection of the pedestrian bridge associated with the project.	
2015	During program year 2015, the engineering firm, Mirmiran & Thompson provided oversight and inspection of the South Gum Street sidewalk and pedestrian bridge installation and construction, finalizing the project activity and closing out the Town's contract.	



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PGM Year: 2014
Project: 0004 - Program Administration
IDIS Activity: 26 - Program Administration
Status: Completed 3/22/2016 12:00:00 AM
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 10/10/2014

Description:

All functions necessary for achieving overall compliance with HUD regulations and guidelines relating to CDBG funding: grant reporting, public advertisements, environmental reviews, staff training, file maintenance, etc.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,135.23	\$0.00	\$0.00
		2013	B13MC450013		\$0.00	\$563.31
		2014	B14MC450013		\$571.92	\$571.92
Total	Total			\$1,135.23	\$571.92	\$1,135.23

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0



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Female-headed Households:

0

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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CDBG Activity Summary Report (GPR) for Program Year 2015
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PGM Year: 2014
Project: 0001 - Street Improvements- Hutchinson Square Park
IDIS Activity: 27 - Architectural/Engineering/Design

Status: Open
Location: 102 S Main St Summerville, SC 29483-6008
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Street Improvements (03K) **National Objective:** LMA

Initial Funding Date: 10/17/2014

Description:

Landscape architecture, engineering and design services necessary for street and utility related improvements to Hutchinson Square Park.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$148,965.26	\$0.00	\$0.00
		2013	B13MC450013		\$10,730.00	\$56,810.56
		2014	B14MC450013		\$32,154.70	\$32,154.70
Total	Total			\$148,965.26	\$42,884.70	\$88,965.26

Proposed Accomplishments

People (General) : 1
Total Population in Service Area: 4,700
Census Tract Percent Low / Mod: 53.83

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Architectural design activities that took place during Program Year 2014 included a site survey of Hutchinson Square; data collection on existing park conditions; a kick-off meeting with key Town staff, Council members, and project area stakeholders; two public workshops; and development of two conceptual master plan park options to present to the public, and Council members. Council members will vote to approve the chosen conceptual plan for implementation in August, 2015.	
2015	During the 2015 program year, the Town's architectural/engineering design consultants, Stantec Consulting Services, Inc., produced a master plan for Hutchinson Square that was approved by the Town Council on August 12, 2015. Upon approval of the plan, the design firm completed additional required surveys and geo-technical reports necessary to develop documents for the various phases of the project. The firm completed the construction documents for Phase I-Utilities in January 2016.	



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PGM Year: 2014
Project: 0003 - North Palmetto Street- Lot #2
IDIS Activity: 29 - Site Development- 811 North Palmetto

Status: Completed 10/27/2015 12:00:00 AM
Location: 811 N Palmetto St Summerville, SC 29483-6222
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Construction of Housing (12)
National Objective: LMH

Initial Funding Date: 02/23/2015

Description:

Site development activities for the future construction of this single family home on an undeveloped lot will include: clearing, stripping, grading and leveling of the lot; pouring of necessary fill dirt for the lot; connection to existing water and sewer infrastructure and creation of a driveway for the lot.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$12,025.47	\$0.00	\$0.00
		2013	B13MC450013		\$0.00	\$11,101.60
		2014	B14MC450013		\$923.87	\$923.87
Total	Total			\$12,025.47	\$923.87	\$12,025.47

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0



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CDBG Activity Summary Report (GPR) for Program Year 2015
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Female-headed Households:	0	0	0
<i>Income Category:</i>			
	Owner	Renter	Total
Extremely Low	0	0	0
Low Mod	1	0	1
Moderate	0	0	0
Non Low Moderate	0	0	0
Total	1	0	1
Percent Low/Mod	100.0%		100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	To date, Dorchester Habitat for Humanity has used allocated CDBG funds to clear and dispose of wooded debris on the previously undeveloped lot; strip, grade, level and fill a building pad for the home; and pay for necessary permits and water/sewer connection fees. During the next Program Year, CDBG funds will be used for installation of a concrete driveway for the home. Completion of this (Habitat's 53rd)home is expected to occur in September, 2015.	
2015	Dorchester Habitat for Humanity officially completed the construction process on its 53rd home at 811 North Palmetto Street, Summerville, SC 29483 during September, 2015. The keys to the home were officially turned over to the homeowner at a dedication ceremony held on October 3, 2015. During program year 2015, allocated CDBG funds were used to install a concrete driveway for the completed home.	



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CDBG Activity Summary Report (GPR) for Program Year 2015
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PGM Year: 2014
Project: 0005 - Doty Park Tennis Court Lighting Project
IDIS Activity: 30 - Doty Park Lighting Improvements

Status: Completed 10/27/2015 12:00:00 AM
Location: 320 N Laurel St Summerville, SC 29483-6543

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Parks, Recreational Facilities (03F) **National Objective:** LMA

Initial Funding Date: 10/21/2015

Description:

Install lighting system fixtures at Doty Park Tennis Court facilities to adequately light public recreational courts for use during evening hours and to enhance safety by providing additional facility lighting.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$10,561.00	\$0.00	\$0.00
		2014	B14MC450013		\$10,561.00	\$10,561.00
Total	Total			\$10,561.00	\$10,561.00	\$10,561.00

Proposed Accomplishments

Public Facilities : 5,572
Total Population in Service Area: 1,500
Census Tract Percent Low / Mod: 56.00

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	On July 6, 2015, Summerville Town Council approved a Substantial Amendment to the Town's Program Year 2014 Annual Action Plan. The Amendment added an additional project to the Plan for upgrading lighting on one section of the six existing tennis courts at Doty Park. The Substantial Amendment resulted from a CDBG funded construction support project with Dorchester Habitat for Humanity coming in under its allocated budget. The completed project installed LED fixtures to increase the brightness and intensity of lighting available for tennis court users at the Doty Park. The project also helped to address safety issues resulting from inadequate lighting during evening hours and improve the condition of Town owned facilities that are available to low-and-moderate income persons. The upgraded lighting system is also beneficial to the Town because it is more energy efficient and cost effective. The Town plans to continue to upgrade lighting on the remaining tennis courts at Doty Park as funding becomes available.	



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PGM Year: 2015
Project: 0002 - Program Administration
IDIS Activity: 31 - Program Administration

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 03/22/2016

Description:

All functions necessary for achieving overall compliance with HUD regulations and guidelines relating to CDBG funding: grant reporting, public advertisements, conduction of environmental reviews, postage, staff training, etc.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC450013	\$2,000.00	\$6.45	\$6.45
Total	Total			\$2,000.00	\$6.45	\$6.45

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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CDBG Activity Summary Report (GPR) for Program Year 2015
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PGM Year: 2014
Project: 0001 - Street Improvements- Hutchinson Square Park
IDIS Activity: 32 - Phase 1 Construction- Utilities

Status: Open
Location: 102 S Main St Summerville, SC 29483-6008
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Street Improvements (03K) **National Objective:** LMA

Initial Funding Date: 03/22/2016

Description:

Complete renovation and improvement activities for Hutchinson Square Park will take place over five distinct phases. Phase 1 construction activities will be funded with CDBG funds and will be primarily focused on site utilities. Work to be conducted under Phase 1 includes installation of new street and landscape lighting, ADA compliant ramps, concrete sidewalk and curbing, storm drainage improvements, electrical meters and power supplies, and irrigation system features.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$46,505.30	\$0.00	\$0.00
		2014	B14MC450013		\$46,505.30	\$46,505.30
		2015	B15MC450013	\$231,382.00	\$29,452.18	\$29,452.18
Total	Total			\$277,887.30	\$75,957.48	\$75,957.48

Proposed Accomplishments

People (General) : 2
Total Population in Service Area: 10,910
Census Tract Percent Low / Mod: 99.54

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	In January 2016, Stantec Consulting Services, Inc., completed the construction documents and specifications for Phase I-Utilities of the Hutchinson Square Revitalization Project. On January 22, 2016 the Town opened a competitive bidding process to contract services to complete Phase I. The Town Council approved and awarded the bid to Howell & Howell Construction on March 2, 2016. By the close of the program year, the contractors had begun site preparation and installation of electrical fittings and lighting, completing approximately 45% of Phase I project activities. The Town projects that Phase I-Utilities for Hutchinson Square will be completed by September 30, 2016.	



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Total Funded Amount:	\$941,813.62
Total Drawn Thru Program Year:	\$475,960.43
Total Drawn In Program Year:	\$316,714.23

Attachment 2: PR-26 CDBG Financial Summary Report for Program Year 2015



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PR26 - CDBG Financial Summary Report
Program Year 2015
SUMMERVILLE, SC

DATE: 08-31-16
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PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	0.00
02 ENTITLEMENT GRANT	233,382.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	0.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	233,382.00

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	316,135.86
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	316,135.86
12 DISBURSED IN DIS FOR PLANNING/ADMINISTRATION	578.37
13 DISBURSED IN DIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	316,714.23
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	(83,332.23)

PART III: LOW/MOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	316,135.86
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	316,135.86
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN DIS FOR PUBLIC SERVICES	0.00
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	0.00
32 ENTITLEMENT GRANT	233,382.00
33 PRIOR YEAR PROGRAM INCOME	0.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	233,382.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	0.00%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN DIS FOR PLANNING/ADMINISTRATION	578.37
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 + LINE 40)	578.37
42 ENTITLEMENT GRANT	233,382.00
43 CURRENT YEAR PROGRAM INCOME	0.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	233,382.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	0.25%



Office of Community Planning and Development
U.S. Department of Housing and Urban Development
Integrated Disbursement and Information System
PR26 - CDBG Financial Summary Report
Program Year 2015
SUMMERVILLE, SC

DATE: 08-31-16
TIME: 14:08
PAGE: 2

LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17
Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18
Report returned no data.

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2014	5	30	5860151	Doty Park Lighting Improvements	03F	LMA	\$10,561.00
					03F	Matrix Code	\$10,561.00
2014	1	27	5826271	Architectural/Engineering/Design	03K	LMA	\$7,730.00
2014	1	27	5828517	Architectural/Engineering/Design	03K	LMA	\$3,000.00
2014	1	27	5883541	Architectural/Engineering/Design	03K	LMA	\$15,827.20
2014	1	27	5894543	Architectural/Engineering/Design	03K	LMA	\$16,327.50
2014	1	32	5908768	Phase 1 Construction- Utilities	03K	LMA	\$51.60
2014	1	32	5949055	Phase 1 Construction- Utilities	03K	LMA	\$75,905.88
					03K	Matrix Code	\$118,842.18
2013	5	24	5826271	Sidewalk Construction/Installation	03L	LMA	\$84,350.00
2013	5	24	5839763	Sidewalk Construction/Installation	03L	LMA	\$73,995.00
2013	5	24	5860151	Sidewalk Construction/Installation	03L	LMA	\$15,123.21
2013	5	24	5877682	Sidewalk Construction/Installation	03L	LMA	\$8,561.00
2013	5	25	5839763	Engineering	03L	LMA	\$1,000.00
2013	5	25	5848701	Engineering	03L	LMA	\$500.00
2013	5	25	5883541	Engineering	03L	LMA	\$2,279.60
					03L	Matrix Code	\$185,808.81
2014	3	29	5860151	Site Development- 811 North Palmetto	12	LMH	\$923.87
					12	Matrix Code	\$923.87
Total							\$316,135.86

LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27
Report returned no data.

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2014	4	26	5839763	Program Administration	21A		\$355.56
2014	4	26	5860151	Program Administration	21A		\$216.36
2015	2	31	5908768	Program Administration	21A		\$6.45
					21A	Matrix Code	\$578.37
Total							\$578.37

**Attachment 3: Proof of Advertisement of Public Comment Period for the
2015 Consolidated Annual Performance and Evaluation Report**



**Town of Summerville
Public Notice
2015-2016 CDBG Consolidated Annual Performance and Evaluation Report**

Notice is hereby given that the Town of Summerville plans to submit its 2015-2016 Consolidated Annual Performance and Evaluation Report (CAPER) for its Community Development Block Grant Program to the U.S. Department of Housing and Urban Development (HUD) on or about September 30, 2016. The CAPER summarizes the programmatic accomplishments and financial expenditures that occurred during the grant program year (July 1, 2015 to June 30, 2016) and evaluates the Town's progress in carrying out its Five-Year Consolidated Plan.

Copies of the draft CAPER are available for public review on the Town's website, www.summervillesc.gov/CAPER, or Monday through Friday between the hours of 8:30AM and 5:00PM at Summerville Town Hall Annex Building. Public review and comments are encouraged. For more information, please contact Kayla Halberg at (843) 851-4234 or khalberg@summervillesc.gov.

A 15 day comment period on the draft CAPER will commence on September 12, 2016 and conclude on September 26, 2016. Written comments on the draft CAPER should be addressed to Kayla Halberg, Grants Writer, at 200 S. Main Street, Summerville, SC 29483, or e-mailed to the address listed above. The deadline for receipt of written comments is 5:00PM on Monday, September 26, 2016. The final CAPER will be submitted to HUD once the 15 day comment period has expired. All written comments received will be considered, responded to and incorporated into the final CAPER.

The Town of Summerville does not discriminate on the basis of age, race, color, religion, sex, national origin, familial status or disability in the admission or access to, or treatment or employment in its federally assisted programs or activities.

Summary

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YOUNG
ARMAN, JAMES
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day.
The SCDNR has gathered data on the harvest of doves on public fields for 12 years. The 2015-2016 season again saw one of the lowest harvest rates since the department began collecting information in 2003. During that season, the average number of doves harvested by hunters on public fields was 2.73. The agency has maintained a robust program of monitoring dove harvest to make informed

decisions on seasons and limits with the goal of providing maximum opportunity and harvest success for dove hunters. The data collected by the SCDNR staff was taken into consideration by the SCDNR Board in the decision to set the limit of doves this year. Based

upon constituent concerns over lower dove harvest and public input from a public dove hunter survey, the SCDNR Board felt a change in the daily bag limit was necessary. Survey results showed 67.11 percent of hunters prefer a 12-bird bag, an increase from a 15-bird bag, which

Sept. 3-5 (dawn until sunset), Sept. 5 - Oct. 15, Nov. 12-26, and Dec. 15 - Jan. 15. Legal hunting hours for mourning dove season, with the exception of Sept. 3-5, are from 30 minutes before sunrise until sunset. Under the Migratory Bird Treaty Act, seasons for migratory game birds cannot begin before Sept. 1.
All information related to migratory bird hunting can be found in the SCDNR state regulation guide.

In the Continuing Education Building (Bldg. 910), Rm. 122, TTC is partnering with the South Carolina Technical College System to deliver apprenticeship training via the South Carolina Apprenticeship Initiative and has been awarded over \$60,000 from the SCAI grant from the U.S. Department of Labor to use for the training. Representatives from Apprenticeship Carolina will be on hand at this special workshop to explain the pro-

gram to employers and provide credit per year for up to four years.
More than \$12,000 in training funds is available for each qualified company with up to \$1,500 available per apprentice.
Contact Yvonne Brown, Assistant VP of Continuing Education, at 843.574.6085 or Yvonne.Brown@scdntech.edu or Teri New-Cater with TTC's Business Solutions at 843.574.6177 or victori.new-cater@scdntech.edu.



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<p>Lost</p> <p>Lost a 2014 Honda Civic. If anyone has it, please call 843-574-6085.</p>	<p>Real Estate for Sale</p> <p>Mountain Property</p> <p>Beautiful 100-acre mountain property with a 4-bedroom house. Call 843-574-6085.</p>	<p>Manufactured Homes</p> <p>Manufactured homes for sale. Call 843-574-6085.</p>	<p>Legals</p> <p>Legal notices and court reports. Call 843-574-6085.</p>	<p>General Notices</p> <p>General notices and announcements. Call 843-574-6085.</p>	<p>General Notices</p> <p>General notices and announcements. Call 843-574-6085.</p>	<p>Public Auctions</p> <p>Public auctions and real estate sales. Call 843-574-6085.</p>	<p>Public Auctions</p> <p>Public auctions and real estate sales. Call 843-574-6085.</p>	<p>Local stories, local faces, local businesses</p> <p>Local stories, local faces, local businesses. Call 843-574-6085.</p>
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**Attachment 4: Summary of Public Comments Regarding the
2015 Consolidated Annual Performance and Evaluation Report**